

PINES AOC II FOR RI/FS
Docket No. V-W-'04-C-784
Technical Assistance Plan
Progress Report
4th Quarter 2011

January 16, 2012

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1.0 SIGNIFICANT DEVELOPMENTS DURING 4TH QUARTER 2011

- On October 4, 2011 the Respondents received a Progress Report from P.I.N.E.S. for the time period of September 2011.
- On November 6, 2011 the Respondents received a Progress Report from P.I.N.E.S. for the time period of October 2011.
- On November 28, 2011 the Respondents sent a note to P.I.N.E.S. proposing a meeting between the Respondents and P.I.N.E.S. in advance of a public meeting that EPA was in the process of attempting to schedule for December 20, 2011.
- On November 29, 2011 P.I.N.E.S. responded to the Respondents' November 28 note indicating that P.I.N.E.S. would check their availability for a meeting with the Respondents. P.I.N.E.S. also expressed the belief that a public meeting on December 20 was too close to Christmas, would result in too few public attendees, and should be pushed back until after the holidays.
- On December 1, 2011 P.I.N.E.S. copied the Respondents on a note to EPA, in which P.I.N.E.S. outlined a number of grievances regarding the public participation process associated with the project. The note also urged EPA to delay any public meetings until mid-January or February.
- On December 6, 2011 the Respondents received a Progress Report from P.I.N.E.S. for the time period of November 2011.
- On December 7, 2011 the Respondents received a note from P.I.N.E.S. indicating P.I.N.E.S. belief of the need for P.I.N.E.S. to request from the Respondents all project deliverables going forward, and thereby requesting a current schedule of all deliverables, copies of communications modifying the schedule of deliverables with 7 days of such communications, copies of all transmittal communications from Respondents to EPA and from EPA to Respondents related to the RI/FS, Yard 520, and the AOC within 7 days of such communications, electronic copies of all documents and data associated with transmittals, notice of any proposed public meetings by or on behalf of Respondents and/or USEPA or other stakeholders sufficiently in advance for P.I.N.E.S. to schedule participation by its TAP consultants if P.I.N.E.S. deems necessary, and the new draft version of the Risk Assessment when submitted.
- On December 14, 2011 the Respondents sent a note to P.I.N.E.S. acknowledging receipt of the December 7 note from P.I.N.E.S. and indicating the Respondents would give the P.I.N.E.S. request due consideration in the context of the TAP.

2.0 DEVELOPMENTS ANTICIPATED IN 1ST QUARTER 2012

- Review and respond to TAP requests as appropriate.